

**Defendant University Hospitals's Index of Exhibits in  
Support of Summary Judgment**

**1. Declaration of Rachael Lerman, Pharm.D., BCPS**

A. 2013 Staff Self Assessment	(UH-Dundee 0001-0002)
B. 3/27/2013 Performance Evaluation	(UH-Dundee 0003-0007)
C. 3/29/2013 Addendum to Performance Evaluation	(UH-Dundee 0008)
D. 10/2/2013 Corrective Action	(UH-Dundee 0011-0012)
E. 10/3/2013 Addendum to Corrective Action	(UH-Dundee 0013)
F. 3/10/2014 Performance Evaluation	(UH-Dundee 0037-0041)
G. 3/10/2014 Addendum to Performance Evaluation	(UH-Dundee 0045-0046)
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K. 1/26/2015 Addendum to PIP 90 Day Follow Up	(UH-Dundee 0059)
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N. 6/14/2016 Corrective Action	(UH-Dundee 0099-0100)
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P. 6/26/2017 Corrective Action	(UH-Dundee 0185-0187)
Q. 6/27/2017 Addendum to Corrective Action	(UH-Dundee 0190)

**2. Declaration of Danialle Lynce**

- A. 11/19/2013 EEOC Dismissal and Notice of Rights (UH-Dundee 0034)
- B. 11/7/2014 Ltr. to Paralegal Katie Perry (UH-Dundee 0053)
- C. 6/15/2016 Appeal (UH-Dundee 0101, 0105)
- D. 6/26/2016 Internal Complaint (UH-Dundee 0109-0111)
- E. 8/3/2016 Email to Dundee (UH-Dundee 0146)
- F. Policy HR-85 – Employee Assistance Program (UH-Dundee 0501-0504)
- G. OCRC Charge CLE B4 (44538) 03172018 (026-029)
- H. Excerpt from EAP flier (UH-Dundee 0505)

**3. Declaration of Jason Glowczewski, Pharm.D., MBA**

**4. Declaration of David Riccardi, LPCC, LICDC-CS, NCC**

**5. Declaration of Jill Fulton, LISW-S, LICDC**

- A. June 26, 2017 EAP Referral Form (UH-Dundee 0188)

**6. Excerpts from 3/10/2020 Deposition of Frank Dundee**

Pages 6-7, 9-22, 26, 37, 42-43, 61-62, 73, 103-104, 107-109, 111-112

Depo. Ex. 4 – 11/12/2013 EEOC Charge 532-2014-00108

Depo. Ex. 10 – 7/11/2016 Timekeeping Log

Depo. Ex. 11 – 7/12/2016 Timekeeping Log

Depo. Ex. 7 – EEOC Charge 533-2017-01275

Depo. Ex. 8 – OCRC Charge CLE B4 (44821) 08222018